



Campaign Finance Report

Compton 4 Change
Committee #: 201000149

Treasurer: Schumacher, Robyn C
4728 S Paseo Rio Bravo, Tucson, AZ 85714
Phone: (520) 631-5721
Email: cancerrob57@cox.net
Candidate Name: Compton, Robert
Office Sought: State Representative - District 27

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 29, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,543.60
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$106.88
Cash Balance at End of Reporting Period:	\$6,436.72

Report ID: 64244

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$500.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,013.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,275.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$14,319.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,107.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$106.88	\$0.00	\$106.88	\$10,245.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$425.15
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$106.88	\$0.00	\$106.88	\$10,670.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$106.88			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Office Max	08/20/2010	\$23.34	\$680.05
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Campaign Lit.			
Name:	Verizon Wireless	08/20/2010	\$47.74	\$142.39
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Communications - Other			
Memo:	Monthly Phone Service			
Name:	Walgreens	08/21/2010	\$35.80	\$51.30
Address:	5525 E River Rd, Tucson, AZ 85750		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Operation Az. Reid Park			
Total of Operating Expenses			\$106.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$106.88	

